

### Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	01493-01		
Award Title	Pre-Design Bulk Fuel Facility Assessments		

Performance Period

July 6, 2016

through August 31, 2017

Authority 112 Stat 1854 CFDA Number 90.100

**Recipient Organization & Address** 

Alaska Energy Authority 813 W Northern Lights Blvd Anchorage, AK 99503-2407

**Phone:** 907-771-3000

**Recipient DUNS # 054072608** 

TIN # 926001185

#### **Cost Share Distribution Table**

**Denali Commission Finance** 

**Officer Certification** 

Accounting Code	New Fu	ınding	Prior Period Funding		Total
Accounting Code	Denali Commission	Other Contributors	Denali Commission	Other Contributors	Total
95670000AL	\$250,000.00		\$90,000.00		\$340,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$250,000.00	\$0.00	\$90,000.00	\$0.00	\$340,000.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date	
Electronically Signed	Mr. Jay Farmwald	02/14/2017	
Lieutionically digried	Director of Programs		

# **AWARD ATTACHMENTS**

### Alaska Energy Authority

01493-01

- 1. Terms and Conditions
- 2. Attachment B
- 3. Budget and Funding Summary

## Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska Energy Authority For Pre-Design Bulk Fuel Facility Assessments Award No. 1493, Amendment 1 January 2017

All changes to the award conditions are noted below.

- 1. Change Title of Award to "Pre-Design Bulk Fuel Facility Assessments"
- 2. Increase funding by \$250,000
- 3. The performance period is extended to 31 August 2017.
- 4. Add the following to Section 3 of the original award: "At a minimum, all 270's must include summary cost information on labor, materials, contracts/consultants, and indirect costs. Detailed documentation is required for any single expenditure greater than \$50,000."
- 5. Add the following to Section 4 of the original award: "Recipient shall request prior approval from the Program Manager for deviations."
- 6. Replace Section 11 Denali Commission Policies of the original award with the following:

Recipients may be required to comply with certain published Denali Commission policies which can be found in the *Recipient Guidelines and Requirements* document. Applicable policies are referenced in the Special Provisions of this FAA, and specific requirements/deliverables (if any) are stipulated in the attachments to this FAA.

7. Replace Section 14, Special Provisions of the original award with the following:

Progress Reports: Shall be submitted on a quarterly basis. The first reporting period is July 1, 2016 to September 30, 2016, and quarterly thereafter in accordance with the Commission's *Recipient Guidelines and Requirements*.

Pre-award Costs: starting 23 June 2016 for base award scope only

Key Staff: David Lockard, AEA Project Manager

Denali Commission Policies:

- Sustainability
- Cost Containment
- Private Enterprise

Cooperative Agreement: The Recipient agrees to cooperate and collaborate with the Denali Commission during the project. The Commission will participate in those specific activities stipulated in the attachments to this FAA.

8. Change the contacts in Section 15 of the original award as follows:

Denali Commission	Alaska Energy Authority
Tom Wolf Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1414 Fax: 907-271-1415 E-mail: twolf@denali.gov	David Lockard Project Manager 813 W. Northern Lights Blvd. Anchorage, AK 99503 Phone: 907-771-3062 Fax: 907-771-3044 E-mail: dlockard@aidea.org
Janet Davis Grants Management Officer 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-1414 Fax: 907-271-1415 E-mail: jdavis@denali.gov	Amy Adler Financial Manager 813 W. Northern Lights Blvd. Anchorage, AK 99503 Phone: 907-771-3013 Fax: 907-771-3044 E-mail: aadler@aidea.org

9. Add Attachment B dated January 6, 2017.

There are no other changes to the original Financial Assistance Award, as amended.

Attachment B 6 January 2017

# Financial Assistance Award Between the Denali Commission and Alaska Energy Authority For Pre-Design Bulk Fuel Facility Assessments Award No. 1493, Amendment 1

- a. <u>Scope of Work:</u> Site visits by design contractors to evaluate the bulk fuel facilities included in the Summer 2015 Inventory of bulk fuel storage tank farms by the Commission and AEA for the communities of Birch Creek, Ekwok, Goodnews Bay, Marshall, Minto, Scammon Bay, Shageluk, and Shungnak. The purpose of the site visits is to develop options for FY2017 Commission funding, including maintenance & improvement of the existing facilities to extend their useful lives vs. complete replacement.
- b. <u>Deliverables</u>: Letter reports for each of the bulk fuel storage facilities in the eight communities that include rough order of magnitude cost estimates.
- c. <u>Budget and Funding:</u> See the attached total Budget and Funding Summary dated 6 January 2017.
- d. <u>Delivery Method:</u> AEA will provide project management services with inhouse staff. For report consistency AEA will competitively procure one consultant to produce the eight letter reports.
- e. <u>Schedule:</u> The Amendment 1 scope of work shall be completed prior to August 31, 2017 so that the information can be considered during the allocation/prioritization of FY 2017 Commission funds for the Bulk Fuel Program.

BUDGET							
Line	ltem	Provided - By	Amount				
			Original Award	Amend. 1	Total	Amendment 1 - Basis/Notes	
1	1 Letter Reports						
2	Project Management	AEA	\$13,500	\$36,000	\$49,500	8 reports @ 30 hrs/report @\$150/hr	
3	Travel Costs		\$6,000	\$16,000	\$22,000	8 trips @ \$2,000/trip	
4	On-site Assessments	Contractor	\$13,500	\$38,400	\$51,900	8 trips @ 32 hrs/trip @ \$150/hr	
5	Report Preparation		\$54,000	\$148,800	\$202,800	8 reports @ 124 hrs/report @\$150/hr	
6	Indirect Costs (IDC's) <sup>a</sup>	AEA	\$3,850	\$6,100	\$9,950	10% of line 2; 10% of first \$25,000 of lines 3 + 4 + 5	
7	Correction to Original Award IDC's			\$5,000	\$5,000	three separate contractors used to complete original award scope	
8		Total	\$90,850	\$250,300	\$341,150		
9		Rounded Total	\$90,000	\$250,000	\$340,000		

#### **Additional Notes**

a. AEA does not have a federally negotiated indirect rate; use the 10% de-minimus rate in 2 CFR 200.414

	FUNDING					
Line	Source	Award or Reference	Amount	Notes		
10	Denali Commission	1493	\$90,000	Original Award		
11	State of Alaska	1.55	\$0			
12	12 Subtotal		\$90,000			
13	Denali Commission	This Action	\$250,000	Amendment 1		
14	State of Alaska		\$0			
15	Subtotal		\$250,000			
16	16 Total Funding Available As Of This Action		\$340,000			